

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5076		Statutory Due Date	11/1/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$3,370.00
		printing-direct mail		
	Check # 3851	5221 Monroe Place		
		Bladensburg, MD 20710		
10/15/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.35
		salary		
	Check # 20510	3399 192nd St		
		Dexter, IA 50070		
10/15/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		salary		
	Check # 20516	401 3rd St #301		
		Des Moines, IA 50309		
10/15/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.38
		salary		
	Check # 20511	1425 Frederic Street		
		Eau Claire, WI 54701		

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10/15/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave	salary	
	Check # 20523	Des Moines, IA 50311		
10/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20522	Des Moines, IA 50310		
10/15/2002	N/A	Felicia A Ricks	Miscellaneous or Unitemized	\$779.50
		4400 Park Ave #66	salary	
	Check # 20512	Des Moines, IA 50315		
10/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
		3818 51st Street	salary	
	Check # 20521	Des Moines, IA 50310		

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10/15/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20517	Charles City, IA 50616		
10/15/2002	N/A	Matthew A Unger	Miscellaneous or Unitemized	\$779.50
		4205 Park Ave E13-73	salary	
	Check # 20520	Des Moines, IA 50321		
10/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$291.39
		447 E Scandia Avenue	salary	
	Check # 20526	Des Moines, IA 50315		
10/15/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$187.47
		4055 SE Indianola Drive	salary	
	Check # 20527	Des Moines, IA 50320		

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10/15/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
	Check # 3854	54 Regent Street Cambridge, MA 02140	contract -comp consulting	
10/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
	Check # 20519	4819 Waterbury Road Des Moines, IA 50312	salary	
10/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
	Check # 20518	4400 Park Ave #62 Des Moines, IA 50321	salary	
10/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.32
	Check # 20514	900 65th Street #58 Windsor Heights, IA 50312	salary	

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10/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
		5715 Grand Ave	salary	
	Check #	Des Moines, IA 50312		
	20515			
10/15/2002	N/A	63rd Street Deli	Miscellaneous or Unitemized	\$142.94
		6151 Thornton Ave	food for volunteers	
	Check #	Des Moines, IA 50321		
	3790			
10/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17	salary	
	Check #	Des Moines, IA 50321		
	20513			
10/15/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld	consulting-fundraising	
	Check #	Chicago, IL 60610		
	3857			

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10/15/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.63
		509 52nd	salary	
	Check # 20507	West Des Moines, IA 50265		
10/15/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$43,699.11
		5661 Fleur Dr.	contribution	
	Check # 3856	Des Moines, IA 50321-		
10/15/2002	N/A	Beth Foster	Miscellaneous or Unitemized	\$4,250.00
		2770 SW Talbot Road	direct mail consulting fee	
	Check # 3850	Portland, OR 97201		
10/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$1,435.62
		1314 42nd Street	salary	
	Check # 20524	Des Moines, IA 50311		

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10/15/2002	N/A	Teresa M Vilmain 8381 S Kollath Rd Verona, WI 53593	Miscellaneous or Unitemized reimb mileage trvl exp phone exp	\$2,053.80
	Check # 3858			
10/15/2002	N/A	Stockton, Inc. 7940 Cessna Ave. Gaithersburg, MD 20879	Miscellaneous or Unitemized direct mail costs	\$3,370.00
	Check # 3852			
10/15/2002	N/A	Brenda S Kole 833 18th St #9 Des Moines, IA 50314	Miscellaneous or Unitemized salary	\$1,151.25
	Check # 20508			
10/15/2002	N/A	Carrie J Morris 1165 Office Park Rd #104 West Des Moines, IA 50265	Miscellaneous or Unitemized salary	\$1,188.16
	Check # 20509			

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10/15/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	salary	
	Check #	Des Moines, IA 50321		
	20525			
10/15/2002	N/A	Blue Sky Alliances LLC	Miscellaneous or Unitemized	\$1,350.00
		2801 EP True Parkway #703	consulting fee /research	
	Check #	West Des Moines, IA 50265		
	3853			
10/16/2002	N/A	USPO	Miscellaneous or Unitemized	\$150.00
		1165 2nd Avenue	postage	
	Check #	Des Moines, IA 50301		
	3792			
10/17/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$205,000.00
		730 N Franklin, 404	media buy	
	Check #	Chicago, IL 60610		
	0000			

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10/17/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$73,000.00
		contribution		
	Check #	5661 Fleur Dr.		
	3859	Des Moines, IA 50321-		
10/17/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,000.00
		postage		
	Check #	1165 2nd Avenue		
	3793	Des Moines, IA 50301		
10/18/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$8.12
		fees visa		
	Check #	PO Box 790408		
	3881	St Louis, MO 63179-0408		
10/18/2002	N/A	Dahls	Miscellaneous or Unitemized	\$281.69
		catering for various campaign receptions/meetings		
	Check #	3425 Ingersoll Ave.		
	3878	Des Moines, IA 50312		

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10/18/2002	N/A	Crystal Clear Water	Miscellaneous or Unitemized	\$70.28
	Check # 3867	3717 Delaware Ave Des Moines, IA 50313	water for office	
10/18/2002	N/A	Elisabeth Buck	Miscellaneous or Unitemized	\$138.13
	Check # 3868	5400 Harwood Drive Des Moines, IA 50312	reimb. supplies for event	
10/18/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3866	6710 Linda Vista Missoula, MT 59803	direct mail expense	
10/18/2002	N/A	Capitol Communication	Miscellaneous or Unitemized	\$100.00
	Check # 3879	6922 Hollywood Blvd #900 Hollywood, CA 90028	fax service visa	

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10/18/2002	N/A	Jace Mikels 900 65th St #58 Windsor Heights, IA 50312	Miscellaneous or Unitemized reimb. for copies,printing,	\$94.87
	Check # 3869			
10/18/2002	N/A	ATT Wireless PO Box 8228 Aurora, IL 60572-8228	Miscellaneous or Unitemized phone bill	\$874.20
	Check # 3865			
10/18/2002	N/A	Fairmont Hotel 950 Mason St San Francisco, CA 94108	Miscellaneous or Unitemized cand hotel, travel expense fundraising exp.	\$260.50
	Check # 3880			
10/18/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized off. supplies, paper,equipment	\$100.00
	Check # 3882			

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10/18/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized payment for travel exp.	\$696.30
	Check # 3874			
10/18/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized printing	\$39.90
	Check # 3876			
10/18/2002	N/A	Kinkos 400 Locust St Des Moines, IA 50309	Miscellaneous or Unitemized copies visa	\$63.58
	Check # 3881			
10/18/2002	N/A	Tri-City Electric 415 Perry St Davenport, IA 52801	Miscellaneous or Unitemized phone equipment	\$1,215.75
	Check # 3875			

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10/18/2002	N/A	Landmark Handimart	Miscellaneous or Unitemized	\$27.81
	Check # 3881	I 80 Exit Williamsburg, IA 52361	gas for car, travel exp.	
10/18/2002	N/A	State of Iowa	Miscellaneous or Unitemized	\$739.64
	Check # 3877	Treas. Off.-St. Capitol Des Moines, IA 50319	reimb for travel exp.	
10/18/2002	N/A	Qwest	Miscellaneous or Unitemized	\$1,200.72
	Check # 3872	PO Box 737 Des Moines, IA 50338	phone bill	
10/18/2002	N/A	Southeastern Comm College	Miscellaneous or Unitemized	\$35.00
	Check # 3873	1500 W Agency, Box 180 West Burlington, IA 52655	use of room	

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10/18/2002	N/A	Varoga and Rice 3303 Louisiana Street #240 Houston, TX 77006	Miscellaneous or Unitemized consult fee reimb research exp.	\$5,093.35
10/18/2002	N/A	netINS 4201 Corporate Drive West Des Moines, IA 50266-5906	Miscellaneous or Unitemized internet services	\$28.20
10/18/2002	N/A	McLeodUSA PO Box 3243 Milwaukee, WI 53201-3243	Miscellaneous or Unitemized phone charges	\$11.74
10/21/2002	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Miscellaneous or Unitemized contribution	\$101,477.34

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10/21/2002	N/A	Stonehaven		Miscellaneous or Unitemized	\$100.00
		PO Box 7271		grounds maintenance for fundraiser	
	Check # 3855	Des Moines, IA 50309			
10/23/2002	N/A	Scott Bright		Miscellaneous or Unitemized	\$30.00
		3409 Brook View Drive		reimb. for gas	
	Check # 3887	Des Moines, IA 50317			
10/23/2002	N/A	Dilengent IS		Miscellaneous or Unitemized	\$570.00
		3209 48th Street		web maintenance	
	Check # 3886	Des Moines, IA 50310			
10/23/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,000.00
		5661 Fleur Dr.		contribution	
	Check # 3861	Des Moines, IA 50321-			

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10/24/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$318.50
	Check # 3893	3013 57th St Des Moines, IA 50310	reimb. mileage, cell phone exp	
10/24/2002	N/A	Frances Starkey	Miscellaneous or Unitemized	\$86.40
	Check # 3890	1335 34th St Des Moines, IA 50311	mileage	
10/24/2002	N/A	Linda Chappetto	Miscellaneous or Unitemized	\$65.51
	Check # 3892	440 Park Ave #62 Des Moines, IA 50321	reimb. for gas	
10/24/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$46.18
	Check # 3891	900 65th St #58 Windsor Heights, IA 50312	reimb. for office supplies, gas	

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10/24/2002	N/A	Jeff D. Wubben 1856 175th St Fort Dodge, IA 50501	Miscellaneous or Unitemized pilot services for candidate air travel	\$200.00
	Check # 3889			
10/24/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized media production expenses	\$42,495.39
	Check # 3898			
10/25/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized media buy	\$25,000.00
	Check # 0000			
10/25/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized reimb for travel costs	\$478.72
	Check # 3902			

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10/25/2002	N/A	Christopher Gual	Miscellaneous or Unitemized	\$75.00
	Check # 3809	1101 4th St Sioux City, IA 51101	media services	
10/25/2002	N/A	Dickinson, Mackaman, Tyler and Hagen	Miscellaneous or Unitemized	\$278.58
	Check # 3901	1600 Hub Twr,699 Walnut Des Moines, IA 50309	legal services for campaign atty fees	
10/25/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$41,500.00
	Check # 3849	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
10/26/2002	N/A	Simon Tire	Miscellaneous or Unitemized	\$120.72
	Check # 3863	201 E Walnut St Des Moines, IA 50309	car maintenance on leased campaign car for cand/staff travel	

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10/28/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$682.64
		printing		
	Check #	1739 E Grand Ave		
	3907	Des Moines, IA 50316		
10/28/2002	N/A	Brenda Kole	Miscellaneous or Unitemized	\$40.96
		reimb. gas and photo development		
	Check #	833 18th St #9		
	3904	Des Moines, IA 50314		
10/28/2002	N/A	State of Iowa	Miscellaneous or Unitemized	\$2,534.29
		payment for travel costs		
	Check #	Treas. Off.-St. Capitol		
	3810	Des Moines, IA 50319		
10/28/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$30,000.00
		media buy		
	Check #	730 N Franklin, 404		
	0000	Chicago, IL 60610		

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10/28/2002	N/A	Office Max	Miscellaneous or Unitemized	\$339.61
	Check # 3908	Box 2979 Omaha, NE 68103-2979	off. supplies, paper,equipment	
10/28/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$1,249.28
	Check # 3906	100 E Grand #300 Des Moines, IA 50309	use of office space	
10/28/2002	N/A	Matt Paul	Miscellaneous or Unitemized	\$500.00
	Check # 3905	4010 Univ. Ave. #14 Des Moines, IA 50311	contract services	
10/29/2002	N/A	Department of Public Safety	Miscellaneous or Unitemized	\$1,272.00
	Check # 3909	5912 2nd Ave Des Moines, IA 50313	equip costs for vehicles-travel exp.	

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Total Amount	\$631,305.84
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